

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department – Sanction of expenditure of Rs.9,288/- towards A M C of Xerox Machines, Model No. Aficio 2018D/DSM618 for the use of the Dept. – Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 17

Dated: 09-01-2009.

Read the followings:

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept., dated: 21.10.2000.
2. From M/s Ricoh India Ltd., Hyderabad Invoice/Bill Invoice No.HY626538, Dt: 08.12.08.
3. From M/s Ricoh India Ltd., Hyderabad Invoice/Bill Invoice No.HY626549, Dt: 08.12.08.

O R D E R:-

Sanction is here by accorded for payment of an amount of Rs.9,288/- (Rupees Nine thousand two hundred and eighty eight only) to M/s. Ricoh India Limited, Hyderabad towards the maintenance of Xerox Machine Model No. Aficio 2018D/DSM618 Machine No.s J9256620477 & J9246721840 being used in the peshi of the Prl. Secy. and the Department.

Model.No. Aficio 2018D/DSM618

Sl.No.	Invoice No.	Dated:	Amount Rs.
1.	HY626538	08.12.08	992.00
2.	HY626549	08.12.08	8,296.00
TOTAL			9,288.00

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Industries & Commerce (OP.II/Clams) Department is requested to draw a cheque in favor of M/s. Ricoh India Limited, Begumpet, Hyderabad and hand over the same under proper acknowledgement.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.V.K.T. PRABHAKARA RAO
SPECIAL SECRETARY TO GOVERNMENT

To
M/s. Ricoh India Limited,
1-10-74, Survey No. 44, G-01,
Ground Floor, Galada Towers, Hyderabad.
The Ind. & Com (OP.II/Claims) Department.
The Dy. P.A.O., Sect. Branch, Hyderabad.
The A.G.A.P., Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.